

BILL NO. S-77-01-44

SPECIAL ORDINANCE NO. S- 46-77

AN ORDINANCE approving a contract with Clow Corporation for materials for Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


SECTION 1. That the contract dated January 3, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Clow Corporation, for:


270 Ft.	16" x 18" Clow Super bell-tite Ductile Iron Pipe	12.32/ft.	\$3,326.40
12 ea.	6" Clow Duo Solid Sleeve, M.J. w/Gaskets, bolts & glands #F-1208	62.00/ea.	744.00
6 ea.	16" x 45° Ells, M.J. x M.J. Clow # F930 1" bolts gaskets & set screw retainer glands 200.00/ea.		1,200.00
6 ea.	12" x 90° Ells M.J. x M.J. Clow #F925 w/ gaskets, bolts & set screw retainers glands 135.00/ea.		810.00

TOTAL: \$6,080.40

all as more particularly set forth on City Utilities Purchase Order No. 8605, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 1-25-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 2-8-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 246-77 on the 8th day of Feb, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of February, 1976, at the hour of 11:40 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 10th day of February, 1976, at the hour of 8:30 o'clock _____ M., E.S.T.

Rahad Elumchong
MAYOR

Bill No. S-77-01-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Clow Corporation for materials for
Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance OK PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

2-8-77 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works Date Jan. 4, 1977
From Ruth Winget, Purchasing Department
Subject Iron Pipe, Sleeves & Ells

COPIES TO:

J.F. Morreale
B. Drew

Herewith is Purchase Order No. 8605 which is prepared favoring Clow Corp. for Iron Pipe, Sleeves & Ells for Water Maintenance & Service.

These are propriety items because:

1. They meet with standard requirements of the City of Fort Wayne.
2. Other source of supplies would not be interchangeable with these items.

Attached are the following documents in support of the recommendation for acceptance of Clow Corporation.

1. Copy of Water Maintenance & Service Req'n.
2. Copy of Purchase Order.
3. Memorandum from Purchasing Department.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Clow Corporation, until evidence of Council approval is furnished to the Purchasing Dept.

R.A. Winget
R.A. Winget

Approved: A.C. Lord

A.C. Lord

H.P.W

64-90-8

1/5/77

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **8605**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 3, 1977

64-90-8

1/5/77

Clow Corporation
51591 U.S. 31North
South Bend, Indiana 46637

SHIP TO —

Water Maintenance & Service
445 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154.02		
	270 Ft.	16" x 18' Clow Super bell-tite Ductile Iron Pipe		12.32/ft.	\$3,326.40
	12ea.	6" Clow Duo Solid Sleeve, M.J. w/Gaskets, bolts & glands #F-1208		62.00/ea.	744.00
	6ea.	16" x 45° Ells, M.J. x M.J. CLOW # F930 1" bolts gaskets & set screw retainer glands		200.00/ea.	1,200.00
	6ea.	12" x 90° Ells M.J. x M.J. CLOW #F925 w/ gaskets, bolts & set screw retainers glands		135.00/ea.	810.00
		(For Field Changes and stock)			\$6,080.40
		Net 30 Plus \$25.00 stop-off. Price per Elsie Subject to Councilman's Approval			
		APPROVED By <i>Henry P. Wshenby</i> <i>E. H. Lamm</i> <i>Max J. Reed</i> Board of Public Works			
		RW/pl #4661			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

3504

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8605DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S- 77-01-44

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8605 to Clow Corporation inamount of \$6,080.40 provides for purchase of Iron Pipe, Sleeves and Ells for
use of the Water Maintenance & Service Department.No bids received on these items as other sources of supply would not be
interchangeable.EFFECT OF PASSAGE Provide inventory for Water Maintenance & ServiceEFFECT OF NON-PASSAGE Purchase in smaller quantities at probable higher costMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility - \$6,080.40ASSIGNED TO COMMITTEE Burns